SOLICITATION/CONTRACT/C		1. REQUISITION NUMBER PWBOMA-4301-N003 PAGE 1 OF 24				PAGE 1 OF 24		
2. CONTRACT NO.	3. AWARD/EFFECT		NUMBER		5. SOLICITATION W91247-05-1			SOLICITATION ISSUE DATE 6-Nov-2004
7. FOR SOLICITATION INFORMATION CALL:	a. NAME BEVERLYN C	RAWFORD			b. TELEPHONE N 910-396-4897			OFFER DUE DATE/LOCAL TIME 4:30 PM 23 Nov 2004
9. ISSUED BY FORT BRAGG DIRECTORATE OF CONTRATTY: SFCA-SR-BR BUILDING 3-1632 BUTNER ROAD FORT BRAGG NC 28310-5000	CODE	/91247	I H	TED 100 %	% FOR	11. DELIVERY FOR F DESTINATION UNLE: BLOCK IS MARKED SEE SCHEDUL	OB 12 SS E TRACT IS A RATED	2. DISCOUNT TERMS
			8(A)			13b. RATING	,	
TEL: FAX: 910-396-2674			NAICS: 444190 SIZE STANDARD:	500		14. METHOD OF SOL	LICITATION IFB	RFP
15. DELIVER TO PWBC RECEIVING AND ISSUING NO POC BLDG 3 1634 REI FORT BRAGG NC 28310 5000 TEL: 910 396 8816 FAX:	CODE W3	685K	16. ADMINISTERED	ВҮ			CODE	
17a.CONTRACTOR/ OFFEROR	FACII	ODE	18a. PAYMENT WILI	L BE MADE BY			CODE	
TEL. 17b. CHECK IF REMITTANCE	CODE		10h CLIDMIT INI	OICES TO A	DDBESS SHOW	WN IN BLOCK 18a	LINI ESS DI O	OK.
SUCH ADDRESS IN OFFER	15 DIFFERENT AND PO	JI	BELOW IS CHEC	_	SEE ADD		a. UNLESS BLO	UK
19. ITEM NO.	20. SCHEDL	JLE OF SUPPLIES/ SER\	/ICES	21.	QUANTITY	22. UNIT	23. UNIT PRIC	E 24. AMOUNT
	\$	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION	DATA					26. TOTAL AWA	ARD AMOUNT (For	Govt. Use Only)
X 27a. SOLICITATION INCORPORATES 27b. CONTRACT/PURCHASE ORDER							DENDA XAF	H
28. CONTRACTOR IS REQUIRED TO SIGN TO ISSUING OFFICE. CONTRACTOR SET FORTH OR OTHERWISE IDENT SUBJECT TO THE TERMS AND CON	AGREES TO FURNISH AN	D DELIVER ALL ITEMS ADDITIONAL SHEETS	<u>0</u> COP		OFFER DATED BLOCK 5), INCLU	RACT: REFERENCE JUING ANY ADDITION EIN, IS ACCEPTED AS	IS OR CHANGES W	R ON SOLICITATION HICH ARE
30a. SIGNATURE OF OFFEROR/CO	NTRACTOR		31a.UNITED S	TATES OF AMER	RICA (S	IGNATURE OF CONTRA	ACTING OFFICER)	31c. DATE SIGNED
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF	CONTRACTING	OFFICER	(TYPE OR	PRINT)	
			IET.			EMAIL:		

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002) Prescribed by GSA FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)									PAGE 2 OF 24	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
19. ITEM NO.	MN 21 HA	S BEEN	20. SCHEDULE OF S		ICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
RECEIVED	INSPEC	ILD	ACCEPTED, AND CONFORMS T	O THE CONTRACT,	EXCEPT AS N	IOTED:				
32b. SIGNATURE OF AUT REPRESENTATIV		GOVE	RNMENT	32c. DATE		1) NAME AND TITLE O ESENTATIVE	F AUTHORIZED GOVER	RNMENT	
32e. MAILING ADDRESS	OF AUTH	ORIZEI	O GOVERNMENT REPRESENTATIVE			32f. TELEPHO	ONE NUMBER OF AU	THORIZED GOVERNME	NT REPRESENTATIVE	
						32g. E-MAIL C	OF AUTHORIZED GOV	/ERNMENT REPRESEN	TATIVE	
33. SHIP NUMBER		34. VC	UCHER NUMBER	35. AMOUNT VERIF		36.	PAYMENT		37. C	CHECK NUMBER
PARTIAL	FINAL			CORRECT FO	DR		COMPLETE	PARTIAL	FINAL	
38. S/R ACCOUNT NUMBI	ER		39. S/R VOUCHER NUMBER	40. PAID BY						
			CT AND PROPER FOR PAYMENT		42a. RECE	IVED BY	(Print)			
41b. SIGNATURE AND TIT	LE OF CE	RTIFYI	NG OFFICER	41c. DATE	42b. RECE	IVED AT	(Location)			
42b. R					,,					
					42c. DATE	REC'D (YY/MM/DD)	42d. TOTAL CONTAINE	RS	

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 4/2002) BACK Prescribed by GSA FAR (48 CFR) 53.212 Section B - Supplies or Services and Prices

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0001 968 Net Ton
(2,000 LB)

NC-7 Stone
FFP
NC-7 Stone
PURCHASE REQUEST NUMBER: PWBOMA-4301-N003

NET AMT

FOB: Destination

Section C - Descriptions and Specifications

NOTES

THIS REQUIREMENT IS SET ASIDE FOR EMERGING SMALL BUSINESS CONCERNS ONLY.

PROVIDE THE CONTRACTOR'S DUNS NUMBER WITH QUOTATION_____

The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers: Quotes will be evaluated as to Price and Past Performance. Past Performance-Acceptable past preformance will be based on evidence that the contractor has satisfactorily completed the same or similar work on schedule. See Far Clause 52.0000-4023 titled "PREAWARD DATA".

Central Contractor Registration (CCR) - Effective 1 June 1998, all contractors receiving Department of Defense (DoD) contract awards must be registered.

BASIS FOR AWARD: Award will be made to the responsible Central Contractor Registered business whose price and past performance represents the best overall value to the Government.

The estimated price for this project is below \$25,000.00.

GENERAL AND SPECIAL PROVISION

PROJECT: F100009-5P

- 1. **GENERAL:** The contractor shall furnish all labor, materials, equipment, tools, supervision, transportation, and any other items necessary to **supply and deliver NC-7 Stone, Fort Bragg, NC.** All work will be in strict compliance with these specifications, construction standards, building codes, and other contract documents.
- 2. LOCATION: BLDG 3-1634, FORT BRAGG, NC.
- 3. **QUALITY CONTROL:** The Contractor shall notify Contracting Officer Technical Representative (COTR) or Point of Contract 48 hours before actual delivery date. COTR is Mr Jason Lyons, 910-396-6010. Point of Contact for delivery is Rick Akers at 910-396-7156.

5. SPECIAL PROVISIONS:

- 5.1. **Hours of Work:** The Contractor shall accomplish all work between the hours of 7:30 a.m. and 4:00 p.m., Monday through Friday. No work will be done on weekends or Federal holidays without prior written approval from the Contracting Officer.
- 5.2. The Contractor is required to adhere to the safety requirements outlined in the Corps of Eng Manual EM 385-1-1.
- 5.3. Security, Safety, and Fire Protection: While working on Fort Bragg and other Government installations, you are required to comply with all Ft Bragg Security, Fire and Safety regulations/rules. You are also required to comply with all OSHA requirements. Safety equipment must be worn on all construction sites.
- 6. Vehicle Registration: The Contractor shall fully comply with the vehicle registration requirements regarding contractor-owned and contractor employee privately-owned vehicles (POVs) as set forth in Fort Bragg Regulation 190-5. This regulation can be found at

SCOPE OF WORK

Successful bidder shall supply and deliver 968 Tons of NCDOT Standard, NC-7 Stone by <u>dump truck</u> for stock piling only. Product delivery shall be coordinated with POC listed above (line # 3).

The successful supplier shall deliver product to, Building 3-1634. The successful supplier shall notify the POC (line #3) with the delivery day and approximate time no later than 48 hours prior to actual delivery.

PAYMENT OPTIONS:

SELECT ONE OF THE PAYMENT OPTIONS (Circle One)

- (1) GOVERNMENT PURCHASE CARD (VISA) PURCHASE CARD
- (2) DFAS (ELECTRONIC FUNDS TRANSFER)

WAGE DETERMINATION:

General Decision Number: NC030032 06/13/2003, Superseded General Decision No. NC020032 State: NORTH

CAROLINA

Construction Type: BUILDING County(ies): **CUMBERLAND**

Applies to this solicitation and/or purchase order and/or contract. Wage Determinations may be downloaded from the following websites:

http://www.dol.gov/esa/programs/dbra/index.htm

or

http://frwebgate.access.gpo.gov/cgi-bin/getdoc.cgi?dbname=Davis-Bacon&docid=NC20030032

Section E - Inspection and Acceptance

RECEIVING REPORT/INVOICE INSTR

THE EXTERIOR OF ALL SHIPPING CONTAINERS AND PACKING SLIPS MUST BE MARKED WITH THE PURCHASE ORDER/DELIVERY ORDER NUMBER. IF YOU ARE DROP SHIPPING, ENSURE YOUR SHIPPER COMPLIES WITH THESE INSTRUCTIONS. SHIPMENTS WITHOUT IDENTIFICATION WILL BE RETURNED FREIGHT COLLECT.

DO NOT UNDER ANY CIRCUMSTANCES SHIP ITEMS TO ADDRESSES OTHER THAN THOSE SPECIFIED HEREIN. TO DO SO IS IN VIOLATION OF THIS ORDER AND COST OF SHIPMENT TO ADDRESS OTHER THAN THAT SPECIFIED IN THIS ORDER WILL NOT BE PAID UNLESS THE SHIP TO/DELIVERY ADDRESS IS CHANGED BY MODIFICATION TO THE ORDER SIGNED BY A CONTRACTING OFFICER.

SPECIAL PROVISIONS

TRANSPORTATION CHARGES will be prepaid and the amount thereof entered as a separate item on the vendor's invoice. When the amount is \$100.00 or more, the invoice will be supported by the original or copy of the carrier's receipt showing payment by the vendor to the carrier. Receipts shall be in the form of a carrier's bill which shall be: (i) marked "Prepaid" or (ii) stamped "Paid" (iii) signed by the Carrier's Agent in the space for acknowledgement of payment, or (iv) bear notation by the Contractor of the check number and date paid.

RECEIVING REPORT PROCEDURES FOR RECEIVING ACTIVITY

JASON LYONS, 910-432-6010 IS DESIGNATED AS THE CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) AND IS RESPONSIBLE FOR PROCESSING THE RECEIVING REPORT(S) TO THE ADDRESS IN BLOCK 15 AFTER RECEIPT OF SUPPLIES OR SERVICES.

IF THE DD FORM 1449 IS USED FOR THE RECEIVING REPORT FOR PROCESSING TO THE DFAS:

FINAL RECEIVING REPORT OR PARTIAL RECEIVING REPORT:

Complete Block 32:

- 1. Place a check mark or place an X mark in 32a; <u>Inspected Block</u>, <u>Received Block</u>, and <u>Accepted and Conforms to the Contract Except as Noted Block</u>. All three (3) Blocks must be checked.
- 2. Signature of Authorized Government Representative in 32b.
- 3. Date Items or Services were received in 32c.
- 4. Printed name and title of authorized government representative in 32d.
- 5. Mailing address of Authorized Government Representative in 32e.
- 6. Telephone number including area code in 32f.
- 7. E-mail address in 32g.

Complete Block 33:

- 1. Place a Check mark or X mark for either; Partial or Final as applicable.
- 2. Each Line Item identified in Section B, Supplies or Services and Prices:

<u>Must</u> have an identifiable Check Mark to indicate that Line Item was identified and quantity accounted for. If different, enter actual quantity received below quantity shipped and encircle.

Complete Blocks 42a, b, and c:

Note: Block 42b must contain a Building number.

IF THE DD FORM 250 IS USED FOR THE RECEIVING REPORT FOR PROCESSING TO THE DFAS:

Note: EFFECTIVE IMMEDIATELY ONLY DD FORM 250 DATED AUGUST 2000 IS ACCEPTABLE FOR RECEIVING REPORTS, PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE AND WILL NOT BE ACCEPTED BY DFAS.

In Addition to completing Blocks one (1) through twenty-two (22) of the DD Form 250 the following information shall be added in Block 23:

Address and Telephone Number of Authorized Government Representative.

COMPLETED RECEIVING REPORT SHALL BE FORWARDED TO THE DFAS IDENTIFIED IN BLOCK 15 WITHIN FIVE (5) BUSINESS DAYS AFTER RECEIPT OF ITEM(S) ORDERED. IF THE RECEIVING REPORT IS NOT RECEIVED BY THE PAYING DFAS IN A TIMELY MANNER, AND COMPLETED CORRECTLY, THE REQUIRING ACTIVITY MAY BE RESPONSIBLE FOR PAYMENT OF AN INTEREST PENALTY.

IF BLOCK 15 IS: DFAS ROME, NY, YOU MAY FAX THE RECEIVING REPORT TO: FAX: 877-575-3332.

QUESTIONS PERTAINING TO THE COMPLETION OF THE RECEIVING MAY BE ADDRESSED TO: BEVERLYN D. CRAWFORD, PH: 910-396-4897 EXT. 308, FAX: 910-396-2674, E-mail: crawfordbn@bragg.army.mil

Note: NOTICE TO CONTRACTORS REGARDING INVOICES:

DFAS PAYMENTS ARE MADE (30) THIRTY DAYS AFTER RECEIVING REPORT & INVOICE ARE RECEIVED BY DFAS.

VENDOR MAY MAIL INVOICE – SEE CONTRACTORS RESPONSIBILITIES BELOW TO THE ADDRESS IN BLOCK 15 OF THE ORDER FOR SUPPLIES OR SERVICES DD FORM 1155, CALL FOR CUSTOMER SERVICE, OR FAX INVOICE TO THE FOLLOWING DFAS:

DFAS ROME, NY CUSTOMER SERVICE 800-553-0527 FAX# 1-877-575-3332

For electronic commerce information pertaining to DFAS web invoicing (WInS), which enables the current paper based vendors, to submit invoice electronically, at little or no cost, visit the following DFAS web site:

www.dfas.mil/ecedi

TO ACCESS PAYMENT STATUS ELECTRONICALLY:

www.dfas.mil/money/vendor

CONTRACTOR INVOICE(S) SUBMITTED TO THE DFAS IDENTIFIED IN BLOCK 15 OF THIS ORDER FOR PAYMENT SHALL BE IN ACCORDANCE WITH FAR PART 52.232-25, PROMPT PAYMENT AND SHALL INCLUDE THE CONTRACT LINE ITEM NUMBER (CLIN). CONTRACTOR SHALL ALSO SUBMIT AN INVOICE(S) TO CONTRACTING OFFICER TECHNICAL REPRESENTATIVE (COTR) AND FAX A COURTESY COPY TO FAX: 910-396-2674, ATTENTION: BEVERLYN D. CRAWFORD. THE DESIGNATED BILLING OFFICE WILL RETURN INVOICES WITHIN 7 DAYS THAT DO NOT MEET THE REQUIREMENTS OF A PROPER INVOICE. FAR CLAUSE 52.232-25 CAN BE VIEWED OR DOWNLOADED FROM THE FOLLOWING WEBSITE: http://farsite.hill.af.mil

CONTRACTOR'S RESPONSIBILITIES.

Vendor Pay personnel will process the invoice into an entitlement system or if incorrect or incomplete, return to the originator. Associates must ensure that invoices meet the following requirements for a proper invoice as stated in Title 5 Code of Federal Regulations (CFR) 1315.9:

- (a) Name of vendor;
- (b) Invoice date;
- (c) Government contract number or other authorization for delivery of goods or services;
- (d) Vendor invoice number, account number, and/or any other identifying number agreed to by contract;
- (e) Description (including, for example, contract line/subline number), price and quantity of goods and services rendered;
- (f) Shipping and payment terms (unless mutually agreed that this information is only required in the contract);
- (g) Taxpayer Identifying Number, unless agency procedures provide otherwise;
- (h) Banking information, unless agency procedures provide otherwise, or except in situations where the electronic funds transfer (EFT) requirement is waived under 31 CFR 208.4;
- (i) Contact name (where practicable), title and phone number;
- (i) Other substantiating documentation or information required by the contract.

Additionally, the following information will also be required if the contract contains the Federal Acquisition Regulation (FAR) clause at 52.212-4, "Contract Terms and Conditions-Commercial Items":

- (k) Address of the contractor;
- (l) If applicable, the order number;
- (m) Unit of measure, unit price and extended price of the items delivered;
- (n) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (o) Terms of any discount for prompt payment offered;
- (p) Name and address of contractor official to whom payment is to be sent (must be the same as that in the contract or on a proper notice of assignment);
- (q) Name, title, phone number, and mailing address of person to be notified in the event of a defective invoice.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.204-7	Central Contractor Registration	OCT 2003
52.212-1	Instructions to OfferorsCommercial Items	JAN 2004
52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2003
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003

CLAUSES INCORPORATED BY FULL TEXT

52.000-4004 FEDERAL HOLIDAYS (JAN 2000)

Federal Holidays are:

New Year's Day 1 January

Martin Luther King Jr.'s Birthday Third Monday in January
George Washington's Birthday Third Monday in February
Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday of September Columbus Day Second Monday of October

Veteran's Day 11 November

Thanksgiving Fourth Thursday of November

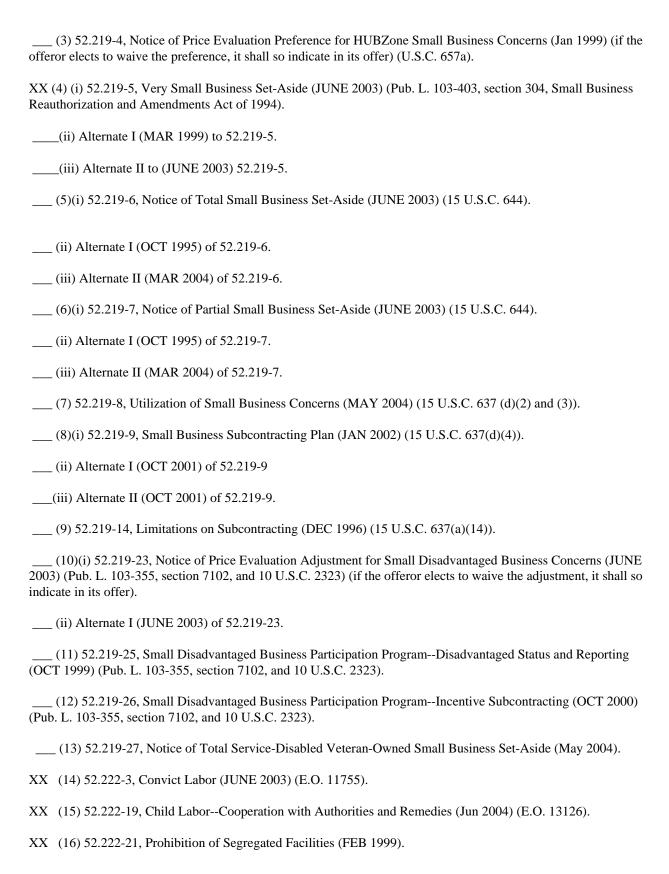
Christmas Day 25 December

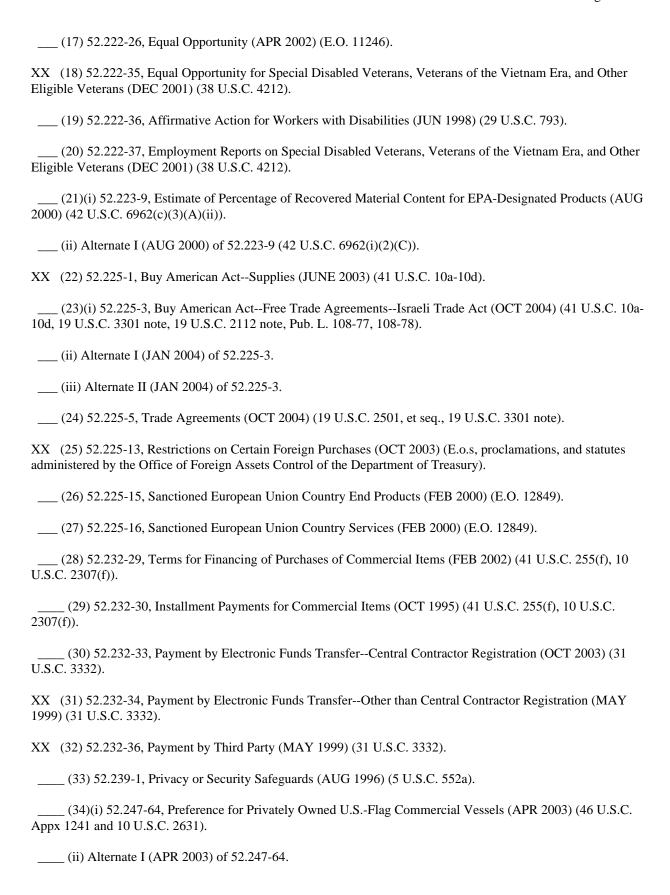
When a holiday falls on a Sunday, the following Monday will be observed as a holiday and when a holiday falls on a Saturday, the preceding Friday is observed as a holiday by U.S. Government Agencies.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (OCT 2004)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)
- ___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).
- ____ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (U.S.C. 657a).





- ____ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, et seq.).
- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--
- (i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
- (v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).
- (vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

http://farsite.hill.af.mil

or

http://www.arnet.gov/far

(End of provision

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://farsite.hill.af.mil

01

http://www.arnet.gov/far

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 2004)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.
52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207).
(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.
252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
XX 252.225-7001 Buy American Act and Balance of Payment Program (APR 2003) (41 U.S.C. 10a-10d, E.O. 10582).
252.225-7012 Preference for Certain Domestic Commodities (JUN 2004) (10.U.S.C. 2533a).
252.225-7014 Preference for Domestic Specialty Metals (APR 2003) (10 U.S.C. 2533a).
252.225-7015 Preference for Domestic Hand or Measuring Tools (APR 2003) (10 U.S.C. 2533a).
252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (MAY 2004) (Alternate I) (APR 2003) (10 U.S.C. 2534 and Section 8099 of Public Law 104-61 and similar sections in subsequent DoD appropriations acts).
252.225-7021 Trade Agreements (JUN 2004) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
252.225-7036 Buy American ActNorth American Free Trade Agreement Implementation ActBalance of Payment Program (JAN 2004) (Alternate I) (JAN 2004) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
252.225-7038 Restriction on Acquisition of Air Circuit Breakers (APR 2003) (10 U.S.C. 2534(a)(3)).
252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).
252.227-7015 Technical DataCommercial Items (NOV 1995) (10 U.S.C. 2320).
252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
XX 252.232-7003 Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C. 2227).

252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
252.247-7023 Transportation of Supplies by Sea (MAY 2002) (Alternate I) (MAR 2000) (Alternate II) (MAR 2000) (Alternate III (May 2002).
252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive OrdersCommercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:
252.225-7014 Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)
(End of clause)

Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY FULL TEXT

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (MAY 2004)

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service-

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

Service-disabled veteran-owned small business concern--

- (1) Means a small business concern--
- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).
- "Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

Veteran-owned small business concern means a small business concern-

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern-

- (1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; or
- (2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

- (b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)
- (1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).
- (2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).
TIN:
TIN has been applied for.
TIN is not required because:
Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
Offeror is an agency or instrumentality of a foreign government;
Offeror is an agency or instrumentality of the Federal Government.
(4) Type of organization.
Sole proprietorship;
Partnership;
Corporate entity (not tax-exempt);
Corporate entity (tax-exempt);
Government entity (Federal, State, or local);
Foreign government;
International organization per 26 CFR 1.6049-4;
Other
(5) Common parent.
Offeror is not owned or controlled by a common parent;

Name and TIN of common parent:
Name
TIN
(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.
(1) Small business concern. The offeror represents as part of its offer that it () is, () is not a small business concern.
(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph $(c)(1)$ of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.
(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.
(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.
(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, () is not a women-owned small business concern.
Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.
(6) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, a women-owned business concern.
(7) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:
(0) Co. 11 D

- (8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)
- (i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it $(\)$ is, $(\)$ is not an emerging small business.
- (ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:
- (A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).
(Check one of the following):
Average Annual
Number of Employees Gross Revenues
50 or fewer \$1 million or less
51 - 100 \$1,000,001 - \$2 million
101 - 250 \$2,000,001 - \$3.5 million
251 - 500 \$3,500,001 - \$5 million
501 - 750 \$5,000,001 - \$10 million
751 - 1,000 \$10,000,001 - \$17 million
Over 1,000 Over \$17 million
(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)
(i) General. The offeror represents that either
(A) It () is, () is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or
(B) It () has, ()(has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.
(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. (The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:)
(10) HUBZone small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph $(c)(1)$ of this provision.) The offeror represents, as part of its offer, that
(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of

Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material

change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and
(ii) It () is, () is not s joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:
(d) Certifications and representations required to implement provisions of Executive Order 11246
(1) Previous Contracts and Compliance. The offeror represents that-
(i) It () has, () has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the and
(ii) It () has, () has not, filed all required compliance reports.
(2) Affirmative Action Compliance. The offeror represents that
(i) It () has developed and has on file, () has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or
(ii) It () has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.
(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.
(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American ActSupplies, is included in this solicitation.)
(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms ``component," ``domestic end product," ``end product," ``foreign end product," and ``United States" are defined in the clause of this solicitation entitled ``Buy American ActSupplies."
(2) Foreign End Products:
Line Item No.: Country of Origin:
(List as necessary)
(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

- (g)(1) Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act, is included in this solicitation.)
- (i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms ``component," ``domestic end product," ``end product," ``foreign end product," and ``United States" are defined in the clause of this solicitation entitled ``Buy American Act--Free Trade Agreements--Israeli Trade Act."
- (ii) The offeror certifies that the following supplies are FTA country end products or Israeli end products as defined in the clause of this solicitation entitled ``Buy American Act--Free Trade Agreements--Israeli Trade Act'':

FTA Country or Israeli End Products
Line Item No.: Country of Origin:
(List as necessary)
(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph $(g)(1)(ii)$ of this provision) as defined in the clause of this solicitation entitled `Buy American ActFree Trade AgreementsIsraeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.
Other Foreign End Products
Line Item No.: Country of Origin:
(List as necessary)
(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.
(2) Buy American ActFree Trade AgreementsIsraeli Trade Act Certificate, Alternate I (Jan 2004). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:
(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American ActFree Trade AgreementsIsraeli Trade Act":
Canadian End Products:
Line Item No.
(List as necessary)

(3) Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate, Alternate II (Jan 2004). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

defined in the clause of this solicitation entitled "Buy American ActFree Trade AgreementsIsraeli Trade Act":
Canadian or Israeli End Products:
Line Item No.
Country of Origin
(List as necessary)
(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)
(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.Smade, designated country, Caribbean Basin country, or FTA country end product, as defined in the clause of this solicitation entitled ``Trade Agreements."
(ii) The offeror shall list as other end products those end products that are not U.Smade, designated country, Caribbean Basin country, or FTA country end products.
Other End Products
Line Item No.: Country of Origin:
(List as necessary)
(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.Smade, designated country, Caribbean Basin country, or NAFTA country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.Smade, designated country, Caribbean Basin country, or NAFTA country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.
(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that
(1) The offeror and/or any of its principals () are, () are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) () Have, () have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as

- (3) () are, () are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.
- (i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]
- (1) Listed End Product

Listed End Product	· Listed Countries of Origin:
•	
•	
•	

- (2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]
- ()(i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.
- () (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that is has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

- 252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (APR 2003) (a) Definitions. Domestic end product, foreign end product, qualifying country, and qualifying country end product have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.
- (b) Evaluation. The Government--
- (1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and
- (2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.
- (c) Certifications and identification of country of origin.
- (1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that--
- (i) Each end product, except those listed in paragraph (c)(2) or (3) of this provision, is a domestic end product; and
- (ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.
- (2) The offeror certifies that the following end products are qualifying country end products:

(Line Item Number Country of Origin)
(Country of Origin)
(3) The following end products are other foreign end products:
(Line Item Number)
(Country of Origin) (If known)
(End of provision)